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CITY OF MEDICINE

## City of Durham -- Bid Tabulation

Bid No. 2-121-03

Bid Title: Customer & Billing Services Water Bill Envelopes

Due Date & Time: February 11, 2003 @ 4:30 p.m.

| Description                                 | Double Envelope Company (1) | Unisource  | SFI, Inc.  | Progressive Business Solutions |
|---|-----------------------------|------------|------------|--------------------------------|
| 300 M Statement: #10 Reverse Flap Envelopes | \$15.42/M                   | \$14.95/M  | \$14.90/M  | \$19.07/M                      |
| 300 M Return: #9 Special Envelopes          | \$13.37/M                   | \$14.60/M  | \$14.75/M  | \$19.22/M                      |
| Total                                       | \$8,637.00                  | \$8,865.00 | \$8,895.00 | \$11,487.00                    |

(1) Recommended Bid